

**California Regional Water Quality Control Board-Los Angeles Region**  
**Contracts and Grants Program**

**Project Summary: 04-089-554**

<b>Project Number:</b>	04-089-554	<b>Project Status:</b>	Active	<b>Grant Manager:</b>	C Urrunaga
<b>Project Name:</b>	Beach Parking Lot Runoff Reduction and Greening/Multi-use Demonstration Project	<b>Project on Schedule:</b>	No		

#### Project Details

<b>Watershed:</b>	Santa Monica Bay WMA	<b>Project Description:</b>	
<b>Problem Statement:</b>	The proposed project is needed to address urban runoff, the single largest source of water pollution in the Santa Monica Bay. This ubiquitous problem is of critical concern to the City of Santa Monica because of the City's proximity to the ocean and its dependence upon a healthy Bay for much of its economy.	<b>Outcomes:</b>	They will implement BMPs and measure the before and after trash levels with a min. of 2 rain events and max of 4 with greater than 2.5in of rain. They will take the before and compare it to the after implementation to find the reduction in runoff from parking lots. They will also educate the public with tours and flyers and handouts. The goal of this project is to demonstrate the feasibility of greening beach parking lots using a best management practice aimed at preventing urban runoff from entering the Bay while simultaneously providing recreational and aesthetic benefits to the City's residents as well as those visiting the community.

#### Contract

<b>Execution Date:</b>	8/16/04	<b>End Date:</b>	3/31/07
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#### Contractor

<b>Contractor Type:</b>	CI	<b>Project Director</b>	<b>Project Assistant</b>
<b>Contractor Name:</b>	City of Santa Monica	<b>Name:</b>	Neal Shapiro
<b>Contractor Department:</b>		<b>Phone Number:</b>	(310) 458-8223
<b>Street Address:</b>	200 Santa Monica Pier	<b>Phone Extension:</b>	
<b>Suite:</b>	K	<b>Fax Number:</b>	3103931279
<b>City:</b>	Santa Monica	<b>Email Address:</b>	neal-shapiro@santa-m
<b>State:</b>	CA	<b>Zip:</b>	90401-

#### Funding and Invoices

**Funding Source:** Prop-13-III

**Project Amount:** \$698,830

**Match Amount:** \$274,670

#### Fund Summary

	Award	Match
Allocation	\$698,830.00	\$274,670.00
Used	\$0.00	\$300.92
Balance	\$698,830.00	\$274,369.08

#### Deliverables

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Line Item	Description	Date		Task Completed
		Due	Receive	
3.1	PAEP	12/15/04	5/12/05	Yes
1.2	Copy of final CEQA/NEPA documentation	9/15/04		Yes
1.3	Signed cover sheets for all permits	4/15/05		
2.1	Monitoring Plan	3/1/05		
2.2	QAPP	3/15/05		
3.2	Pre-Installation Project Site Analysis	4/15/05		
3.2.5	Reports or Documentation from 3.2.1 through 3.2.4	1/31/07		
3.3.3	Reports or Documentation from 3.3.1 through 3.3.2	1/31/07		
3.4.9	Reports or Documentation from 3.4.1 through 3.4.8	3/31/05		
3.5.3	Reports or Documentation from 3.5.1 and 3.5.2	9/15/05		
3.6.3	Reports or Documentation from 3.6.1 and 3.6.2	1/31/07		
3.7.5	Reports or Documentation from 3.7.1 through 3.7.4	1/31/07		
3.8.5	Reports or Documentation from 3.8.1 through 3.8.4	1/31/07		
3.9.2	Draft Project Report	1/31/07		
3.9.3	Final Project Report	3/1/07		
6.1	Progress Reports (Quarterly)			
6.2	Expenditure / Invoice Projections (May/Oct)			
6.3	Grant Summary Form	10/10/04	3/2/05	Yes
6.4	Natural Resource Projects Inventory Project Survey Form	3/15/07		

## Events

<b>Date:</b>	6/30/06	<b>Comments:</b>	
<b>Type:</b>	Status report		CEQA/Nepa Permits complete and submitted to LA Regional Board Project Manager.
<b>Subject:</b>	Status		QAPP drafts completed but will have to redo the QAPP.
<b>Status:</b>			